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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-13965 / CMG

Robert Ancona

Petition Filed Date: 03/08/2020
 341 Hearing Date: 04/09/2020
 Confirmation Date: 02/10/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2020	\$550.00	68246010	06/01/2020	\$550.00	68281610	06/03/2020	(\$550.00)	68246010
06/03/2020	(\$550.00)	68281610	06/09/2020	\$550.00	25538972444	06/09/2020	\$550.00	25538972455
07/28/2020	\$550.00	26263269966	09/09/2020	\$550.00	26683917704	09/14/2020	\$550.00	25257674856
11/17/2020	\$550.00	26790034050	12/04/2020	\$550.00	26757327071	12/04/2020	\$550.00	26757327082
12/15/2020	\$550.00	26757325405	01/07/2021	\$550.00	26790037470			

Total Receipts for the Period: \$5,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,500.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Ancona	Debtor Refund	\$0.00	\$0.00	\$0.00
0	David L. Stevens »» ORDER 1/21/21	Attorney Fees	\$23,710.26	\$0.00	\$23,710.26
1	NEW YORK STATE »» 2016,2018	Priority Creditors Hold Funds: Pending Resolution	\$3,516.19	\$0.00	\$3,516.19
2	NEW YORK STATE »» SALES 2008-2009, 2012-2015/ 2016 TAX PERIOD	Unsecured Creditors Hold Funds: Pending Resolution	\$1,413.86	\$0.00	\$1,413.86
3	INTERNAL REVENUE SERVICE »» 2010 TAX PERIOD	Secured Creditors	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2017;2019	Priority Creditors	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2011,2014-2016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	COMCAST	Unsecured Creditors	\$527.87	\$0.00	\$527.87
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$461.19	\$0.00	\$461.19
8	WILMINGTON SAVINGS FUND SOCIETY, FSB »» P/1415 EAST 23RD ST/1ST MTG	Mortgage Arrears No Disbursements: Paid at real estate closing	\$0.00	\$0.00	\$0.00
9	US BANK NATIONAL ASSOCIATION »» NP/516 PAGE AVE/1ST MTG	Mortgage Arrears	\$158,270.93	\$0.00	\$158,270.93
10	PORTFOLIO RECOVERY ASSOCIATES »» JUDGMENT	Unsecured Creditors	\$1,311.30	\$0.00	\$1,311.30
11	NYC WATER BOARD »» 1415 E 23RD ST/WD 2/22/2021	Secured Creditors No Disbursements: Paid at real estate closing	\$0.00	\$0.00	\$0.00

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12	NJ DIVISION OF TAXATION »» 2019 (SAME DEBT AS 10-1)	Priority Creditors	\$0.00	\$0.00	\$0.00
13	NJ DIVISION OF TAXATION »» TGI 2008-2009	Secured Creditors	\$3,851.21	\$0.00	\$3,851.21
14	NJ DIVISION OF TAXATION »» TGI 2016-2019	Priority Creditors	\$0.00	\$0.00	\$0.00
15	NJ DIVISION OF TAXATION »» TGI 2008-2009 RF; 2010/COSTS 7/2011	Unsecured Creditors	\$1,859.00	\$0.00	\$1,859.00
16	US BANK NATIONAL ASSOCIATION »» NP/516 PAGE AVE/1ST MTG/PP ARREARS 10/9/20 ORD	Mortgage Arrears	\$14,256.35	\$0.00	\$14,256.35
17	ZACHARY GINDI »» MONEY LOANED	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
0	David L. Stevens	Attorney Fees Hold Funds: Pending Resolution	\$16,178.00	\$0.00	\$16,178.00
18	Albert Russo	Other Administrative Fees Hold Funds: Reserve	\$5,048.00	\$0.00	\$5,048.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$5,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$252,591.00
Paid to Trustee:	\$442.75	Arrearages:	\$252,591.00
Funds on Hand:	\$5,057.25		

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